AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

AFFECTED TAXING AGENCY:

BALANCE DUE

	NEGOTIATED STATUTORY															
		SOCIOL ANNUAL		SUB-	SUBORDINATION	(a)		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
2000000K AGENOTT ROSEOT AREAG	1 AGG TIMOGGIT	GROWIN	DEFERRAL	ORDINATED	KEIAIMENI	CODICIAL	TAGILITIES	TAX	LIVAI	TAGILITIES	TAX	OKDINATED	COBTOTAL	ADOUGHMENT	TAX REVENUE	
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	57,036.63	57,040.11
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	26,776.45	26,778.09
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84	13,809.51	13,810.35
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.96	\$97,622.59	\$97,628.55
() , , , , , , , , , , , , , , , , , ,	*****	*****	*****	*****	*****	7		*****	*****	*****	*****	*****	44.44	40.00	¥0.,0==.00	¥21,722101
						PASS THROUG	GH									
	NEGOTIATED STATUTORY															
	-		NEGOTIATE	1						SIATOTOKI						
			NEGOTIATE													
			NEGOTIATE			(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		SUBORDINATION REPAYMENT	. ,	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
SUCCESSOR AGENCY PROJECT AREAS 23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH	PASS THROUGH 0.00 0.00	•		SUB-		NEGOTIATED	0.00 0.00		ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			TOTAL 0.00
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL	0.00	TAX 0.00	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 0.00 0.00 0.00			0.00 0.00 0.00 0.00
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.00 0.00			0.00 0.00
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$14000 \$1000		\$07.622.50	0.00 0.00 0.00 0.00
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 0.00 0.00 0.00		\$97,622.59	0.00 0.00 0.00 0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

STATUTORY

PASS THROUGH

91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH

NEGOTIATED

AFFECTED TAXING AGENCY:

	NEGOTIATED							of Alloronia.								
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.22 0.10 0.05	3,659.12 1,717.82 885.94	3,659.34 1,717.92 885.99
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$6,262.88	\$6,263.25
						PASS THROUG	БН									
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			0.00 0.00 0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$6,262.88	\$6,263.25
ALLOCATED/DISTRIBUTED						0.00							0.00	0.37	6,262.88	6,263.25
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

91607 DEV CTR HDCPD MINOR-REDONDO BEACH

NEGOTIATED

SUCCESSOR AGENCY PROJECT AREAS 23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH	PASS THROUGH 0.00 0.00	\$33401 ANNUAL GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00	TAX 0.00 0.00	ERAF 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 0.00 0.00	§34186(a) PRIOR PERIOD ADJUSTMENT 0.83 0.39	6,366.87	NET TOTAL 13,562.92 6,367.26
23607 REDONDO BEACH - HARBOR CENTER CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	0.00 \$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.30 \$1.52	,,,,,,	4,881.38 \$24,811.56
	PASS THROUGH NEGOTIATED STATUTORY															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			0.00 0.00 0.00
PRIOR YEAR (2014-15) TOTAL (B) AGENCY GRAND TOTAL (A+B)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.52	\$24,810.04	\$0.00 \$24,811.56
ALLOCATED/DISTRIBUTED						0.00							0.00	1.52	24,810.04	24,811.56

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00